

IN RE:

BARRY W JENNINGS

CASE NO. 06 B 00341

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-2324

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/16/06 and confirmed on 03/31/06.
2. The case was dismissed after confirmation, 01/30/2009.
3. The Debtor paid a total of \$ 25680.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MORTGAGE ELECTRONIC REG	CURRENT MORTG	.00	.00	.00
MORTGAGE ELECTRONIC REG	MORTGAGE ARRE	19732.55	.00	18051.95
HSBC AUTO FINANCE	SECURED VEHIC	3548.88	312.05	3548.88
INTERNAL REVENUE SERVICE	PRIORITY	5465.19	.00	118.33
ILLINOIS DEPT REVENUE	PRIORITY	2395.52	.00	67.16
ASSET ACCEPTANCE CORP	UNSECURED	812.59	.00	.00
NORTHERN ILLINOIS COLLEC	UNSECURED	NOT FILED	.00	.00
JEWEL FOOD STORES INC	UNSECURED	NOT FILED	.00	.00
NORTH SHORE GAS	UNSECURED	.00	.00	.00
MILLENIUM CREDIT CONSULT	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	2194.63	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	64.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	23281.43	7860.71	3071.22	.00	34213.36
PRINCIPAL PAID	21600.83	185.49	.00	.00	21786.32
INTEREST PAID	312.05	.00	.00	.00	312.05
TOTAL PAID	21912.88	185.49	.00	.00	22098.37
The Debtor's attorney, DAVID M SIEGEL				, was allowed \$	3000.00
and was paid \$ 461.00 direct and \$ 2539.00				through the plan.	

The Trustee received \$ 1042.63 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/16/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

PAGE 2

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